

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SCOTT M. PERRILLOUX
900 W. THOMAS STREET
HAMMOND, LA 70401

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY
TANGIPAHOA LIVINGSTON ST.
HELENA
21ST JUDICIAL DISTRT

OFFICE USE ONLY

Report Number: 29847

Date Filed: 2/12/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 9/15/2014

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CENTRAL PROGRESSIVE BANK
29092 KRENTEL ROAD
LACOMBE, LA 70445

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2012.

SCOTT M. PERRILLOUX

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-974-3005

Daytime Telephone

SCOTT M. PERRILLOUX

Signature of Treasurer

985-974-3005

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 194.64
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,194.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,854.84
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,854.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 84,445.66
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,194.64
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,854.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 68,785.46

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRITZ W ANDERSON II 902 GREENLAWN DR HAMMOND, LA 70401-1706 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/20/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	01/06/2011	JAN INTEREST EARNED	\$18.55
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	02/06/2011	FEB INTEREST EARNED	\$17.89
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	03/06/2011	MAR INTEREST EARNED	\$16.03
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	04/05/2011	APR INTEREST EARNED	\$16.78
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	05/05/2011	MAY INTEREST EARNED	\$16.43
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	06/05/2011	JUN INTEREST EARNED	\$16.65
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	07/05/2011	JUL INTEREST EARNED	\$15.92
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	08/07/2011	AUG INTEREST EARNED	\$17.27
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	09/05/2011	SEP INTEREST EARNED	\$14.50
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	10/05/2011	OCT INTEREST EARNED	\$14.87
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	11/06/2011	NOV INTEREST EARNED	\$15.75
CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD. LACOMBE, LA 70445	12/05/2011	DEC INTEREST EARNED	\$14.00
5. Total OTHER RECEIPTS during this reporting period			\$ 194.64

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SCOTT M. PERRILLOUX 900 W. THOMAS STREET HAMMOND, LA 70401	2. a. Date* <u>4/21/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SCOTT M. PERRILLOUX 900 W. THOMAS STREET HAMMOND, LA 70401	2. a. Date* <u>9/7/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A TOUCH OF CLASS 135 S. 6TH STREET PONCHATOULA, LA 70454	02/22/2011	AD	\$ 60.00
AAYO c/o Gerald Giardina AMITE, LA 70422	05/06/2011	SPONSORSHIP	\$ 250.00
ALBANY HIGH SCHOOL P. O. BOX 1090 ALBANY, LA 70711	03/14/2011	BASEBALL SPONSORSHIP	\$ 500.00
AMERICAN CANCER SOCIETY C/O RUTH CONRAD AMITE, LA 70422	08/01/2011	BANNER SPONSOR	\$ 500.00
AMERICAN CANCER SOCIETY C/O: ANGIE ARNONE 607 N. GENERAL PATTON ST HAMMOND, LA 70401	10/06/2011	SPONSORSHIP	\$ 500.00
AMITE HIGH SCHOOL FOOTBALL P. O. BOX 1438 AMITE, LA 70422	08/02/2011	ATHLETIC AD	\$ 95.00
AMITE ROTARY & KIWANIS P. O. BOX 10 GREENSBURG, LA 70441	05/17/2011	DONATION	\$ 100.00
ANDREW ARCENAU 34084 SPRINGLAKE DR WALKER, LA 70785-3422	11/15/2011	SPONSORSHIP	\$ 50.00
3. SUBTOTAL (optional)			\$2,055.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAYNE ARCENAU 34084 SPRINGLAKE DR WALKER, LA 70785-3422	11/15/2011	SPONSORSHIP	\$ 50.00
BIG C'S GARDEN 211 NORTH 1ST ST AMITE, LA 70422	12/12/2011	PLANT	\$ 97.13
BLACK CAT GROCERY U.S. HWY 51 TICKFAW, LA 70466	03/15/2011	EVENT SUPPLIES	\$ 171.02
BLACK CAT GROCERY U.S. HWY 51 TICKFAW, LA 70466	05/06/2011	EVENT SUPPLIES	\$ 209.16
BOY SCOUTS OF AMERICA ISTROUMA AREA COUNCIL P. O. BOX 727 AMITE, LA 70422	10/19/2011	SPONSORSHIP	\$ 250.00
CASSANDRA BUTLER P. O. BOX 407 INDEPENDENCE, LA 70443	05/06/2011	BOYS & GIRLS CLUB	\$ 50.00
PHYLLIS CANDIOTTO P. O. BOX 331 TICKFAW, LA 70466	04/19/2011	EVENT SUPPLIES	\$ 71.94
CASHIO'S CHEVRON P. O. BOX 758 HAMMOND, LA 70404	01/10/2011	EQUIPMENT STORAGE FEES	\$ 300.00
3. SUBTOTAL (optional)			\$1,199.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASHIO'S CHEVRON P. O. BOX 758 HAMMOND, LA 70404	03/10/2011	EQUIPMENT STORAGE FEES	\$ 150.00
CASHIO'S CHEVRON P. O. BOX 758 HAMMOND, LA 70404	05/06/2011	EQUIPMENT STORAGE FEES	\$ 600.00
CASHIO'S CHEVRON P. O. BOX 758 HAMMOND, LA 70404	12/12/2011	EQUIPMENT STORAGE FEES	\$ 1,050.00
CHILLIN' IN THE CHAMBER HAMMOND CHAMBER COMMERCE HAMMOND, LA 70401	10/06/2011	DONATION	\$ 120.00
CITY CLUB OF HAMMOND P. O. BOX 1706 HAMMOND, LA 70404	10/07/2011	ANNUAL DUES	\$ 350.00
CONNIE'S IMPRESSIONS 45624 UNIVERSITY PARK AVE. HAMMOND, LA 70401	03/23/2011	EVENT TSHIRTS	\$ 235.35
DALE ERDEY CAMPAIGN P. O. BOX 908 LIVINGSTON, LA 70754	10/04/2011	DONATION	\$ 500.00
DOUGLAS KENT JEWELERS INC. 2724 W. THOMAS ST. HAMMOND, LA 70401	05/06/2011	OYSTER FEST SPONSOR	\$ 136.25
3. SUBTOTAL (optional)			\$3,141.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMERGENCY SERVICES SUPPORT (ESS) INDEPENDENCE POLICE DEPT P. O. BOX 35 INDEPENDENCE, LA 70443	12/08/2011	SPONSORSHIP	\$ 200.00
FELLOWSHIP OF CHRISTIAN ATHLETES LOUISIANA DIST #4 1113 RANGE AVE. STE. 110-135 DENHAM SPRINGS, LA 70726	10/19/2011	SPONSORSHIP	\$ 350.00
FIRST BAPTIST CHURCH P. O. BOX 37 GREENSBURG, LA 70441	03/14/2011	DONATION	\$ 100.00
FIRST UNITED PENTECOSTAL CHURCH 507 E. OAK STREET AMITE, LA 70422	12/08/2011	DONATION	\$ 50.00
FLA PARISHES INNS OF COURT P. O. BOX 1509 HAMMOND, LA 70404	02/15/2011	ANNUAL DUES	\$ 250.00
FLA PARISHES SKEET CLUB 61282 VFW ROAD AMITE, LA 70422	08/20/2011	DONATION	\$ 100.00
FRIENDS OF NRA 111 N. 6TH STREET PONCHATOULA, LA 70454	09/18/2011	SPONSORSHIP	\$ 350.00
GATEN'S ADVENTURES UNLIMITED LLC 465 MORRIS ROAD HAMMOND, LA 70401	07/20/2011	HALL OF FAME EVENT	\$ 780.00
3. SUBTOTAL (optional)			\$2,180.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMMOND HIGH MAGNET SCHOOL ATTN: COACH GRIGAS 45168 RIVER ROAD HAMMOND, LA 70401	10/07/2011	SIGN RENEWAL	\$ 75.00
HAMMOND HIGH SCHOOL FOOTBALL 45168 RIVER ROAD HAMMOND, LA 70403	08/02/2011	ATHLETIC AD	\$ 100.00
HAMMOND HIGH SCHOOL 45168 RIVER ROAD HAMMOND, LA 70403	04/19/2011	RENAISSANCE FOUNDATION	\$ 50.00
HAMMOND KNIGHTS OF COLUMBUS 1700 N. OAK STREET HAMMOND, LA 70401	05/05/2011	DONATION	\$ 200.00
INDEPENDENCE HIGH SCHOOL P. O. BOX 10 INDEPENDENCE, LA 70443	03/01/2011	ATHLETIC AD	\$ 50.00
INDEPENDENCE SICILIAN HERITAGE FESTIVAL P. O. BOX 576 INDEPENDENCE, LA 70443	01/20/2011	FESTIVAL BOOK AD	\$ 200.00
INDEPENDENCE SICILIAN HERITAGE FESTIVAL P. O. BOX 576 INDEPENDENCE, LA 70443	02/22/2011	EVENT ENTRY FEE	\$ 40.00
INDEPENDENCE SUMMER BASEBALL P. O. BOX 276 INDEPENDENCE, LA 70443	07/22/2011	ATHLETIC AD	\$ 100.00
3. SUBTOTAL (optional)			\$815.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ITALIAN FESTIVAL LA HWY 51 WHITE PAVILION TICKFAW, LA 70466	03/15/2011	EVENT ENTRY FEE	\$ 40.00
DENNIS LAVIGNE 19074 NOTARIANO LANE HAMMOND, LA 70401	03/15/2011	EVENT SUPPLIES	\$ 117.00
LIUZZA PRODUCE FARM INC. 13071 W. BLACK CAT ROAD TICKFAW, LA 70466	04/19/2011	PROMOTIONAL SUPPLIES	\$ 184.00
LIVINGSTON PARISH FAIR BOOK P. O. BOX 1221 NATALBANY, LA 70451	10/07/2011	FAIR BOOK AD	\$ 250.00
LORANGER HIGH FOOTBALL P. O. BOX 560 LORANGER, LA 70446	05/09/2011	ATHLETIC AD	\$ 80.00
LORANGER HIGH FOOTBALL P. O. BOX 560 LORANGER, LA 70446	08/02/2011	ATHLETIC AD	\$ 80.00
LORANGER HIGH SCHOOL P. O. BOX 560 LORANGER, LA 70446	02/07/2011	ATHLETIC AD	\$ 100.00
LORANGER HIGH SCHOOL P. O. BOX 560 LORANGER, LA 70446	11/10/2011	ATHLETIC AD	\$ 100.00
3. SUBTOTAL (optional)			\$951.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LP VETERAN'S ASSOCIATION P. O. BOX 409 WATSON, LA 70786	11/03/2011	AD	\$ 190.00
MATER DOLOROSA CATHOLIC SCHOOL 509 PINE ST INDEPENDENCE, LA 70443	09/21/2011	SPIRIT FUN RUN	\$ 150.00
MATER DOLOROSA SCHOOL 509 PINE ST. INDEPENDENCE, LA 70443	02/09/2011	ANNUAL FUNDRAISER	\$ 110.00
MAUREPAS HIGH SCHOOL P. O. BOX 39 MAUREPAS, LA 70449	09/21/2011	ATHLETIC SIGN	\$ 100.00
MYRON CORPORATION 205 MAYWOOD AVE MAYWOOD, NJ 07607	07/10/2011	MEMO BOOK CALENDARS	\$ 825.00
MCMICHAEL AFRICAN METH CHURCH P. O. BOX 174 AMITE, LA 70422	01/21/2011	DONATION	\$ 50.00
LOU NAVARRA P. O. BOX 857 INDEPENDENCE, LA 70443	03/15/2011	EVENT SUPPLIES	\$ 90.68
LOU NAVARRA P. O. BOX 857 INDEPENDENCE, LA 70443	04/19/2011	EVENT SUPPLIES	\$ 182.22
3. SUBTOTAL (optional)			\$1,697.90
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOU NAVARRA P. O. BOX 857 INDEPENDENCE, LA 70443	12/02/2011	VARIOUS EVENT SUPPLIES	\$ 408.61
NORTHSHORE REG ENDOWMENT FOR ARTS (NREA) 41248 RUE MAISON PONCHATOULA, LA 70454	09/09/2011	SPONSORSHIP	\$ 100.00
OAK FOREST ACADEMY P. O. BOX 918 AMITE, LA 70422	05/28/2011	ATHLETIC AD	\$ 70.00
OFA GOLF SCRAMBLE 600 WALNUT ST AMITE, LA 70422	11/15/2011	HOLE SPONSOR	\$ 100.00
OPTIONS INC. 19362 WEST SHELTON ROAD HAMMOND, LA 70401	04/12/2011	DONATION	\$ 500.00
RICHARD MURPHY HOSPICE FOUNDATION 16013 HALBERT LANE HAMMOND, LA 70403	04/12/2011	SPONSORSHIP	\$ 500.00
SOUTHEASTERN DEVELOPMENT FOUNDATION SLU HAMMOND, LA 70403	03/20/2011	SPONSORSHIP	\$ 100.00
SPRINGFIELD HIGH SCHOOL P. O. BOX 39 SPRINGFIELD, LA 70462	05/20/2011	ATHLETIC AD	\$ 150.00
3. SUBTOTAL (optional)			\$1,928.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. THOMAS AQUAINAS HIGH SCHOOL 14520 VOSS DR HAMMOND, LA 70401	05/06/2011	GOLF TOURN SPONSOR	\$ 100.00
ST. THOMAS AQUINAS ATHLETICS 14520 VOSS DRIVE HAMMOND, LA 70401	02/22/2011	BASEBALL SPONSORSHIP	\$ 100.00
STATE PENITENTIARY MUSEUM HWY 66 ANGOLA, LA 70712	07/20/2011	HALL OF FAME EVENT	\$ 300.00
KYLE STEWART 30880 WILEY WILSON TICKFAW, LA 70466	03/07/2011	ANNUAL FUNDRAISER	\$ 100.00
TANGI AFRICAN AMER HERITAGE MUSEUM (TAAHM) 1600 PHOENIX SQUARE HAMMOND, LA 70403	08/13/2011	DONATION	\$ 60.00
TRI-PARISH TURKEY CHAPTER C/O DILLARD STEWART LIVINGSTON, LA 70754	01/31/2011	SPONSORSHIP	\$ 350.00
ULTIMATE PARTY #5 1040 ROMA AVENUE HAMMOND, LA 70401	03/08/2011	EVENT SUPPLIES	\$ 291.40
ULTIMATE PARTY #5 1040 ROMA AVENUE HAMMOND, LA 70401	03/31/2011	EVENT SUPPLIES	\$ 141.48
3. SUBTOTAL (optional)			\$1,442.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAFB 844 GOVERNMENT ST BATON ROUGE, LA 70802	05/10/2011	TRAFFIC REPORT SPONSOR	\$ 250.00
WALMART 2799 W. THOMAS ST. HAMMOND, LA 70401	03/07/2011	EVENT SUPPLIES	\$ 188.66
WALMART 2799 W. THOMAS ST. HAMMOND, LA 70401	04/14/2011	EVENT SUPPLIES	\$ 274.04
WALMART 2799 W. THOMAS ST. HAMMOND, LA 70401	08/07/2011	EVENT SUPPLIES	\$ 355.90
WBC HUNTING CLUB HWY 190 W ALBANY, LA 70711	08/02/2011	SPONSORSHIP	\$ 250.00
MARLANA WILSON P. O. BOX 882 PONCHATOULA, LA 70454	10/07/2011	DONATION	\$ 25.00
YOUTH SERVICE BUREAU P. O. BOX 1968 HAMMOND, LA 70404	09/21/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,443.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,854.84

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